

SUNITA RANI

AY 2024-2025

Address: H NO. 728 IQBALGANJ

LUDHIANA, PUNJAB - 141001

Mobile: 91-9592319239

E-Mail: taxindia967@gmail.com

Computation of Income (ITR4)

PAN:	CFJPR0189B	Status:	Individual
Date of Birth	18/02/1962	Residential Status:	Resident
Father's Name:	DESH RAJ GARG	Gender:	Female
Bank A/C no.:	00021000012318	IFSC code:	PSIB0000002
E-Filing Status:	E-Filed	Aadhaar Card Number:	955127679103
Selected tax regime	New Regime		

Tax Summary (Amount in 'Rs')

Business and Profession	4,96,040
Gross Total Income	4,96,040
Less: Total Deductions	0
Total Income (Taxable)	Rounded off from 4,96,040 as per Section 288A 4,96,040

Taxes are applicable as per normal provision
Please refer **Annexure** for details

Business and Profession

Particulars	Amount
Presumptive Income u/s 44AD	4,96,040
Net Income under the head "Business and Profession"	4,96,040

Section 44AD

Business nature	Business code	Trade Name
Coaching centres and tuitions	17006	TUITION CENTRE

Particulars	Cash Transactions (8%)	Any Other Mode Transactions (8%)	Banking Mode Transactions (6%)	Total
Gross Receipt	7,48,555	0	4,15,222	11,63,777
Income u/s 44AD	3,97,485	0	98,555	4,96,040

Income Tax

Total Income	4,96,040
Basic Exemption	3,00,000
Income Tax	9,802
Rebate u/s 87A	9,802
Tax after rebate	0
Payable	0

Normal Tax Breakup

Income Slab	Rate	Tax Amount
0 to 3 lakh	0%	0
3 lakh to 6 lakh	5%	9,802
Total		9,802

Bank Account Details

SI No.	IFSC Code	Name of the Bank	Account No.
1	PSIB0000002	PUNJAB AND SIND BANK	00021000012318

Signature

For SUNITA RANI

Prepared by TAX INDIA

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